

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Establishment – Labour Employment Training & Factories Department – Medical Expenses – Reimbursement for an amount of Rs.62,621/- to Sri S.Sridhar, Office Subordinate, Labour Employment Training and Factories Department, – Sanctioned – Orders – Issued.

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**LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT**

**G.O.Rt.No. 153**

**Dated: 14-02-2024**

Read the following:-

1. G.O.Ms.No.74, Health Medical & Family Welfare (K1) Department, Dt.15.3.2005.
2. G.O.Ms.No.17, Health Medical & Family Welfare (A2) Department, dt:16.9.2014
3. Representation from Sri S.Sridhar, Office Subordinate, L.E.T&F Dept., dt:24.08.2023
4. Government Memo No.LETF-OPIM/A1/79/2023, Dt.01.09.2023.
5. From the Director, Medical Education, Hyderabad, letter No. L. Dis. No.46034(1)/MA-C/2023, Dt.28.12.2023.

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**ORDER:**

In the reference 3<sup>rd</sup> read above, Sri S.Sridhar, Office Subordinate, Labour Employment Training and Factories Department, in his application has stated that, his son who has suffered from “Dengue Fever with Thrombocytopenia & Transaminitis” was admitted in Care Hospital, Banjara Hills, Hyderabad for the period from 18.08.2023 to 21.08.2023 and have incurred an expenditure for an amount of Rs.73,272/-. He has furnished all relevant papers and requested the Government to reimburse the said amount.

2. In the reference 4<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement to the individual.

3. In his letter 5<sup>th</sup> read above, the Director of Medical Education, Koti, Hyderabad, has indicated that an amount of Rs.62,621/- is Gross admissible amount. But limited to ceiling in terms of GOs & CGHS / NIMS / SVIMS Packages is Rs. 62,621/- and indicated net admissible amount is Rs.62,621/- .

4. Government after careful examination in the matter hereby accord sanction for an amount of Rs.62,621/- (Rupees Sixty Two thousand Six hundred and Twenty One only) towards reimbursement of medical expenses to Sri S.Sridhar, Office Subordinate, Labour Employment Training & Factories Department, towards his son treatment for “Dengue Fever with Thrombocytopenia & Transaminitis”, at Care Hospital, Banjara Hills, Hyderabad for the period from 18.08.2023 to 21.08.2023 as recommended by the Director, Medical Education, Hyderabad.

5. The expenditure sanctioned in para (4) above shall be debited to Head of Account to “2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department 017-Medical Reimbursement.

**(P.T.O)**

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**6.** The Labour Employment Training & Factories OP (Claims) Department shall draw the sanctioned amount in para (4) above and credited to the A/c No. **62496857468**, State Bank of India, Secretariat Branch, IFSC Code: SBIN0020077 to the individual.

**7.** This order does not require the concurrence of Finance Department as per rules in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**V.NARENDER KUMAR  
ADDITIONAL SECRETARY TO GOVERNMENT**

**To**

Sri S.Sridhar, Office Subordinate, L.E.T&F Dept.,

**Copy to:-**

The Labour Employment Training & Factories OP (Claims) Department.

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

SF/SC.

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**